To: Stephanie Vaughn/R2/USEPA/US@EPA;Sarah Flanagan/R2/USEPA/US@EPA[];

arah Flanagan/R2/USEPA/US@EPA[]

Cc: "Mack, Karyllan Dodson" [Karyllan.Mack@klgates.com]; Monsen, Dawn M."

[dawn.monsen@klgates.com]

From: "Monsen, Dawn M."

Sent: Mon 2/11/2013 11:17:22 PM

Subject: LPRSA - RI/FS Trust Invoices - Moffatt & Nichol and Tierra CSO Study

Reimbursement Request (5 of 5)

TSI CSO Study Oct '12 Reimbursement Request 18.pdf Moffatt Nichol Invoice 62707 Sept '12 RI FS Trust.pdf Moffatt Nichol Invoice 60883 April '12 RI FS Trust.pdf

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Stephanie and Sarah:

Per my prior email, attached please find:

- 1) Moffatt & Nichol invoice no.: 60883 covering April 2012 RI/FS associated with inspection of sediment cores collected at RM 10.9 by Deltares for the RM 10.9 Characterization program; and
- 2) Moffatt & Nichol Invoice 62707 covering September 2012 RI/FS associated with finalization of a report on the inspection of sediment cores collected at RM 10.9 by Deltares for the RM 10.9 Characterization program; and
- 3) Tierra's CSO Study reimbursement request for October 2012 (request #18).

Thanks,

Dawn

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